



# INVOICE

# 474760099

Date: Jun 2, 2022

Payment Terms: Online Transaction

**Gupta Builders**

Bill To:

**Gupta Builders**

67, Screwdriver Lane, Ahmedabad, India

**Balance Due: ₹0.00**

| Item                                       | Quantity | Rate      | Amount     |
|--|----------|-----------|------------|
| 50 lengths of steel rods, 5 bags of cement | 10       | ₹4,999.00 | ₹49,990.00 |
| Paint pink & blue(2 L)                     | 6        | ₹5,990.00 | ₹35,940.00 |

Subtotal: ₹85,930.00

Discount (3%): ₹2,577.90

IGST (18%): ₹15,003.38

Shipping: ₹2,999.00

Total: ₹101,354.48

Amount Paid: ₹101,354.48